

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

L. VERNON BOURGEOIS JR.
305 Raywood Drive
Houma, LA 70360

2. Office Sought (Include title of office as well)

Sheriff
Terrebonne Parish/Houma

OFFICE USE ONLY

Report Number: 46949

Date Filed: 2/5/2015

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of February, 2015.

L. Vernon Bourgeois Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-876-6563

Daytime Telephone

L. Vernon Bourgeois Jr.

Signature of Treasurer

985-876-6563

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 616.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 616.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,501.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,501.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 72,489.84
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 616.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,501.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 58,604.84

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RICHARD GALBREATH 301 Nederland Drive Houma, LA 70360	12/31/2014	check never cleared	\$25.00
BAYOU GRACE GOLF BENEFIT c/o Thornton Strategies LLC P. O. Box 3648 Houma, LA 70361	12/31/2014	check never cleared	\$500.00
INTERNATIONAL GRAND ISLE TARPON RODEO P. O. Box 23774 Jefferson, LA 70183	12/31/2014	check never cleared	\$90.00
SOUTH LOUISIANA BANK 1362 W. TUNNEL BLVD. H ,	12/31/2014	debit card fee reimbursement	\$1.00
5. Total OTHER RECEIPTS during this reporting period			\$ 616.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA. ATHLETIC TRAINERS ASSOC. 303 Hermitage Dr Thibodaux, LA 70301	12/10/2014	Donation	\$ 1,000.00
AMERICAN CANCER SOCIETY 614 Barrow Street Houma, LA 70360	10/21/2014	Donation	\$ 400.00
VANDEBILT CATHOLIC HIGH SCHOOL 209 S. Hollywood Road Houma, LA 70360	04/14/2014	Donation	\$ 600.00
COVENANT CHRISTIAN ACADEMY 4863 West Park Avenue Houma, LA 70364	07/14/2014	Donation	\$ 425.00
CAJUN CORVETTE CLUB 339 Hawthorne Dr Houma, LA 70360	01/20/2014	Donation	\$ 500.00
CAJUN CORVETTE CLUB 339 Hawthorne Dr Houma, LA 70360	10/22/2014	Donation	\$ 1,000.00
NICHOLLS FOUNDATION P. O. Box 2074 Thibodaux, LA 70310	02/08/2014	Donation	\$ 2,055.00
NICHOLLS FOUNDATION P. O. Box 2074 Thibodaux, LA 70310	03/29/2014	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$6,480.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NICHOLLS FOUNDATION P. O. Box 2074 Thibodaux, LA 70310	11/17/2014	Donation	\$ 600.00
SUSAN KOMEN BAYOU REGION 608 North Acadia Road Thibodaux, LA 70301	04/25/2014	Donation	\$ 1,135.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	02/28/2014	debit card fee	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	03/31/2014	debit card fee	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	04/30/2014	debit card fee	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	05/30/2014	debit card fee	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	06/30/2014	debit card fee	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	07/31/2014	debit card fee	\$ 1.00
3. SUBTOTAL (optional)			\$1,741.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	08/29/2014	debit card fee	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	09/30/2014	debit card fee	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	11/25/2014	debit card fee	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	11/28/2014	debit card fee	\$ 1.00
SOUTH LOUISIANA BANK 1362 West Tunnel Blvd. Houma, LA 70360	12/31/2014	debit card fee	\$ 1.00
N.A.A.C.P. Houma-Terrebonne Chapter Houma, LA 70360	08/04/2014	Donation	\$ 2,000.00
FRATERNAL ORDER OF POLICE 1 F.O.P. Court Houma, LA 70363	11/18/2014	Donation	\$ 2,100.00
WALLY PONTIFF JR FOUNDATION 4736 W. Napoleon Metairie, LA 70001	10/07/2014	Donation	\$ 600.00
3. SUBTOTAL (optional)			\$4,705.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUMA SHRINE UNIT P.O.Box 10131 Houma, LA 70363	04/24/2014	Donation	\$ 75.00
ST. MICHAEL'S SCHOOL 1522 Chippewa St. New Orleans, LA	02/08/2014	Donation	\$ 1,000.00
THIBODAUX THUNDER BASEBALL 1409 E. Camellia Dr. Thibodaux, LA 70301	10/22/2014	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,575.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,501.00

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